

**INVOICE 0057 FOR PROFESSIONAL SERVICES; NOV 1 – 30, 2019**

RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

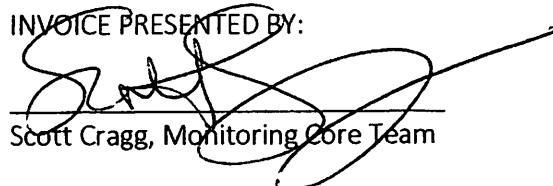
TO: **Interim Federal Monitor**  
**Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of November 2019 is detailed as follows:

Task Performed	US Hours	On-Site hours Puerto Rico	Dates of Service	Billable Amount
Work performed on-site in Puerto Rico		2	17-Nov	\$300.00
		8	18-Nov	\$1,200.00
		8	19-Nov	\$1,200.00
		7	20-Nov	\$1,050.00
Net hours in PR	25			\$3,750.00
Communications & Coordination - telcons and emails to/from CT, PRPB, USDOJ. Subjects include; monitoring, training schedules, court orders	6.75			\$1,012.50
Teleconference - Methodologies; Shootings/Weapons discharge	1.50			\$225.00
Site visit planning and prep	1.25			\$187.50
Monitoring - Review Methodology materials and worksheets from Party's and Monitors; IT Draft and Final, Firearm discharges, post shooting model, training Academy, document requests, SARP Assessment, Policy Index	11.50			\$1,725.00
6 month report - Drafting, review versions, Reconcile, crosswalk, Prep; IT, Use of Force, Shootings, Data	15.25			\$2,287.50
Data Dictionary re-review	0.75			\$112.50
Net Hours US	37.00			\$5,550.00
<b>TOTAL BILLABLE HOURS IN PUERTO RICO @ \$150/hr.</b>		<b>25.00</b>		<b>\$3,750.00</b>
<b>TOTAL OF BILLABLE HOURS IN US @ \$150/hr.</b>		<b>37.00</b>		<b>\$5,550.00</b>

<b>Subtotal - Labor</b>	<b>\$9,300.00</b>
<b>Uncompensated Labor Hours</b>	<b>1.33</b>
<b>Net Allowable Labor</b>	<b>\$9,100.00</b>
<b>Airfare</b>	<b>\$332.40</b>
<b>Hotel</b>	<b>\$407.10</b>
<b>Meals</b>	<b>\$143.64</b>
<b>Cab fares/POV mileage/pkg</b>	<b>\$90.16</b>
<b>Sub-total Expenses</b>	<b>\$973.30</b>
<b>Net Allowable Expenses</b>	<b>\$973.30</b>
<b>Total Cost</b>	<b>\$10,273.30</b>
<b>Allowable Fee</b>	<b>\$10,073.30</b>

INVOICE PRESENTED BY:

  
Scott Cragg, Monitoring Core Team

Thank you Scott! Your airport parking has been booked and confirmed!

## Reservation Overview

### Reservation Details

Reservation ID: 7101528

Reservation Made By: Scott Cragg

Reservation Status: Open

We have sent you a copy of this transaction to the email provided on checkout

### Parking Lot Details



Courtyard Crystal City/Reagan National Airport  
2899 Richmond Highway, Arlington, VA, US, 22202  
[Get Directions](#)  
703-549-3434

### Your Parking Details

Person Parking: scott cragg

Check-in: 11/17/2019 06:30 AM

Check-out: 11/20/2019 10:30 PM

Parking Duration: 4 Days of parking

Parking Type: Self Indoor

You can present an electronic copy of this receipt at the parking lot

## For Parking Lot Use Only

### Payment Summary

Amount Paid with Card ending in (6833)

\$0.00 Remaining Balance Due

\$9.00 Guaranteed Daily Rate

### Cashier Instructions

Cashier: This is a pre-paid reservation. If the customer's length of stay matches the itinerary above, there is no charge to the customer.

### Payment Breakdown

Parking Price (4 Days of parking)	\$36.00
Lot Taxes & Fees*	\$3.60
Service Fee	\$5.99
<b>Total</b>	<b>\$45.59</b>
<b>You Paid</b>	<b>\$45.59</b>
You credit card ending in 6833 was charged \$45.59 USD for this transaction.	
<b>Remaining Due at Parking Lot</b>	<b>\$0.00</b>

\*Lot Taxes & Fees Include the Following  
Airport Access Fee

\$3.60

Terminal A  
Host: Ertel  
14 11/20/2019  
30045 4:37 PM

SM CB Charbroil Chicken 11.09  
Small Fries  
Coke 20z  
Charbroil Chicken Club

Subtotal	11.09
REDUC Tax	0.67
MUN Tax	0.11
<b>Total Tax</b>	<b>0.78</b>

**To Go Total** **11.87**



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Scott Cragg  
13932 S Springs Dr  
Clifton VA 20124  
United States

Marriott Rewards # 797225828

Room: 0407  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 24  
CRS Number 88659453

Name:

Arrive: 11-17-19

Time: 13:11

Depart: 11-20-19

Folio Number: 623352

Date	Description	Charges	Credits
11-17-19	Package	115.00	
11-17-19	Government Tax	10.35	
11-17-19	Hotel Fee	10.35	
11-18-19	Package	115.00	
11-18-19	Government Tax	10.35	
11-18-19	Hotel Fee	10.35	
11-19-19	COMEDOR- Guest Charge (Breakfast)	3.00	
11-19-19	Package	115.00	
11-19-19	Government Tax	10.35	
11-19-19	Hotel Fee	10.35	
11-20-19	COMEDOR- Guest Charge (Breakfast)	6.21	
11-20-19	Visa Card		416.31
	Card # XXXXXXXXXXXXXXX6833		
		Balance	0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



SOGO MIRAMAR  
659 AVE PONCE DE LEON

DATE	TIME	HOST
Nov 19.19	18:53:02	ATH
BATCH	TERMINAL ID	MERCHANT ID
000014	7147U985	7147444582516

~~SALE~~

VISA 1287 (C)

AUTH. CODE: 000010 INVOICE: 000510

TRACE : 030794

AMOUNT 1:\$	31.01
AMOUNT 2:\$	99.33
STATE TAX: \$	3.26
REDUCED STATE TAX:\$	5.96
MUNICIPAL TAX: \$	1.30
<b>SUBTOTAL:</b>	<b>169.50</b>

19.6.1984

1926-1931 100/100

1990-1991 - 1991-1992

CONTROLE: 28801-28804  
ET

SIGNATURE: X \_\_\_\_\_

Visa Credit  
AID: A0000000031010 AC: B10C477808F1131F  
UN: E517F860 TVR: 8888888800 TSI: 7800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL  
SHOWN HEREON AND AGREES TO PERFORM THE  
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S  
AGREEMENT WITH THE ISSUER

**CUSTOMER COPY**  
Gracias por su patrocinio

SOGO MIRAMAR  
AVE. PONCE DE LEON # 659  
SAN JUAN, PR 00907  
(787) 724-0222

Server: tony Station: 3

-----  
Order #: 17906 Dine In

1 Diet Coke	2.00
1 Coca Cola	2.00
1 HEINEKEN	4.00
1 RM CHARDONNAY CP	6.75
1 RM CHARDONNAY CP	6.75
1 TRADIT. PEPPER STEAK	18.75
> mass salsa	
1 ORANGE CHICKEN	15.75
> spicyx2	
1 CH. TERIYAKI	15.75
1 Beef short ribs	22.00
1 KUNG PAO SHRIMP	19.75
> spicy x2	
1 BOWL STEAM RICE	1.75
1 RM CHARDONNAY CP	6.75
1 RM CHARDONNAY CP	6.75
1 Coca Cola	2.00
1 BOWL STEAM RICE	1.75

Bar Subtotal:	31.00
Food Subtotal:	99.50
CITY TAX 1%:	1.31
IVU FOOD 6%:	6.21
IVU TAX 10.5%:	2.84

**TOTAL:** **\$140.86**

>> Ticket #: 23 <<

11/19/2019 5:45:10 PM

\*\*\*\*\*

EL 15% DE SU ORDEN = \$19.58  
EL 18% DE SU ORDEN = \$23.49



PIRILLO VIEJO SAN JUAN  
 CALLE FORTALEZA # 207-2  
 VIEJO SAN JUAN  
 SAN JUAN, PUERTO RICO 00901  
 PH 787-721-3322

Thank You for Visiting

TABLE: CP-7 - 1 Guest  
 Your Server was Lopez, Yaritza  
 11/18/2019 8:09:52 PM  
 Sequence #: 0000066  
 ID #: 0435988

ITEM	QTY	PRICE
PROVOLETA	1	\$9.50
HUMMUS	(2@\$7.00)	\$14.00
PULPO PA LA GALLEGA	1	\$10.00
STUFFED MUSHROOMS	1	\$8.00
MARGHERITA 16"	1	\$22.00
PEPPERONI 16"	1	\$18.00
PAMPA 16"	1	\$22.00
MUNICIPAL TX 1%		\$1.03
REDUCED TAX 6%		\$6.21
Subtotal		\$103.50
Grand Total		\$110.74

Credit Purchase

Name :RUIZ/RAFAEL  
 CC Type :MasterCard  
 CC Num :xxxx xxxx xxxx 9796  
 Reference :553617  
 Approval :08578P  
 Server :Lopez, Yaritza  
 Ticket Name :CP-7

Payment Amount: \$110.74

Tip:

\$ 22.00  
\$ 132.74

Total:

X \_\_\_\_\_

CUSTOMER COPY

I agree to pay the amount shown above.

Please Come Back!

Suggested tip on \$103.50

15%	18%	20%
\$15.53	\$18.63	\$20.70

PIRILLO VIEJO SAN JUAN  
 CALLE FORTALEZA # 207-2  
 VIEJO SAN JUAN  
 SAN JUAN, PUERTO RICO 00901  
 PH 787-721-3322

Thank You for Visiting

CP-7:2 - TABLE: CP-7 - 1 Guest  
 Your Server was Lopez, Yaritza  
 11/18/2019 8:10:08 PM  
 Sequence #: 0000114  
 ID #: 0436033

ITEM	QTY	PRICE
ROBERT MONDAVI TWIN OAK	(2@\$6.50)	\$13.00
CONDES DE ALBAREI ALBARI	(2@\$7.00)	\$14.00
Ocean Lab Baraka 14 oz.	(2@\$6.50)	\$13.00
PLACIDO PINOT GRIGIO GLA	(2@\$6.50)	\$13.00
MUNICIPAL TX 1%		\$0.53
STATE TX 10.5%		\$5.56
Subtotal		\$53.00
Grand Total		\$59.09

Credit Purchase

Name :RUIZ/RAFAEL  
 CC Type :MasterCard  
 CC Num :xxxx xxxx xxxx 9796  
 Reference :553624  
 Approval :00260P  
 Server :Lopez, Yaritza  
 Ticket Name :CP-7:2

Payment Amount: \$59.09

Tip:

11.00  
70.69

Total:

X \_\_\_\_\_  
 CUSTOMER COPY  
 I agree to pay the amount shown above.

Please Come Back!

Suggested tip on \$53.00

15%	18%	20%
\$7.95	\$9.54	\$10.60

**From:** Uber Receipts <uber.us@uber.com>  
**To:** spcragg <spcragg@verizon.net>  
**Subject:** Thanks for giving an extra! We've updated your Wednesday afternoon trip receipt  
**Date:** Wed, Nov 20, 2019 3:30 pm

Total: \$15.57  
Wed, Nov 20, 2019

## Thanks for giving an extra, scott

Thanks for tipping! We've updated your Wednesday afternoon trip receipt

**Total** **\$15.57**

You earned 29 points on this trip

Trip Fare	\$9.69
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Subtotal	\$9.69
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Booking Fee	\$1.26
-------------	--------

Wait Time	\$0.07
-----------	--------

Tolls, Surcharges, and Fees	\$3.55
-----------------------------	--------

Dunkin Donuts #358147  
 Washington Reagan Airport  
 708-531-1694

11/17/2019 7:09

=====

225<sup>r</sup> DCA  
 Check: 125637<sup>r</sup>  
 Server: Melv  
 Terminal:  
 Dunkin F

====

**Pueblo®**

MIRAMAR  
 Gerente Sonia Aguila  
 Tel. 787 725 4479

GROCERY	
1 @ 2/	\$5.00
DORITOS NACHOS	\$2.50 T12F
GOYA WAFERS DE GUAYABA	\$1.19 T12F
1 @ 2/	\$4.00
BIMBO CHOC SANDW	\$2.00 T12F
1 @ 2/	\$4.00
BIMBO MANT.CR.SA	\$2.00 T12F
Items Subtotal	\$7.69
Subtotal	\$7.69
GOV [\$7.69]	\$0.81
MUN [\$7.69]	\$0.08
<b>TOTAL</b>	<b>\$8.58</b>
Debit card	\$8.58
# *****6833	
Balance	\$0.00

La Hacienda  
Miramar  
San Juan, PR 00907  
787-725-2252

## Sales Receipt

Transaction #: 1886864  
Date: 11/19/2019 Time: 11:55:03 AM  
Register #: 4

Description	Amount
Pastres Deli 399	\$3.99
Lomo Cerdo Deli	\$2.90
ARROZ	\$1.43
Papas Rostizadas Deli	\$2.32
Lomo Cerdo Deli	\$5.39
Huafina 18oz	\$1.25
 Sub Total	\$17.28
CityTax	\$0.1
Reduced State Tax	\$0.96
Total	\$18.41
 VISA Tendered	\$18.41
Change Due	\$0.00

## FIXED RATES | TARIFAS FIJAS

FROM AIRPORT TO  
YOUR DESTINATIONDESDE EL AEROPUERTO  
HACIA SU DESTINO

License plate / Tablilla:

Passengers / Personas:

ZONE ZONA		Base price Precio base
1	Isla Verde	\$12
2	Ocean Park Condado Miramar Santurce	\$17
3	Old San Juan & Piers	\$21
4	Convention Center Hyatt House Isla Grande Airport Sheraton Convention Center	\$17
5		

## + APPLICABLE RATES / CARGOS APPLICABLES

**2500**  
Luggage: Luggage will apply to each additional item.  
Aplicará por maleta a cada pieza adicional.

**100**  
Accessories of disabled person are free of charge.  
Accesorios de personas Impedidas son libre de costo.

**200**  
Extra charge for 6th-7th passenger.  
Cargo adicional por 6to-7mo pasajero

**100**  
Late night charge (10PM-6AM).  
Cargo nocturno (10PM-6AM).

**300**  
Airport fee  
Cargo del Aeropuerto

**11719**  
\* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR  
COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND  
TOURIST ZONES / TARIFA METRADA APPLICARÁ ENTRE Y FUERA DE  
ZONAS TURÍSTICAS

TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO  
ESTÁN INCLUIDOS

Rates approved by:  
Tarifas aprobadas por:

## AREAS OF INTEREST / ÁREAS DE INTERÉS

\$16	Coliseo José Miguel Agrelot	\$20	Plaza Las Américas
\$16	Plaza Carolina	\$15	The Mall of San Juan

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

Transaction #: 1886867  
Date: 11/19/2019 Time: 11:59:00 AM  
Register #: 4

Transaction #: 1886867  
Date: 11/19/2019 Time: 11:59:00 AM  
Register #: 4

Description  
Polar Orange  
  
Sub Total  
CityTax  
Reduced State Tax  
Total  
  
Cash Tendered  
Change Cash  
  
Amount  
\$1.99  
  
Sub Total  
CityTax  
Reduced State Tax  
Total  
  
Cash Tendered  
Change Cash  
  
Amount  
\$1.99

SAJO MIRAMAR  
659 AVE PUERTO DE LEÓN  
SAN JUAN  
TIME: 17:21:25  
MOI: 6TH  
INVOICE #: 0886867  
TERMINAL ID: 71470595  
RECEIVER ID: 7147444582516  
  
SALE  
VISA  
659 AVE PUERTO DE LEÓN  
SAN JUAN  
TIME: 17:21:25  
MOI: 6TH  
INVOICE #: 0886867  
TERMINAL ID: 71470595  
RECEIVER ID: 7147444582516  
  
AMOUNT 1: \$ 0.00  
AMOUNT 2: \$ 40.26  
SALE TAX: \$ 0.00  
REDUCED STATE TAX: \$ 0.00  
MUNICIPAL TAX: \$ 0.40  
  
SUBTOTAL: \$ 40.26  
TIP: \$ 0.00  
TOTAL: \$ 40.26